

UNITED STATES DISTRICT COURT

FOR THE

DISTRICT OF

ST. CROIX

Boynes et al

EXHIBIT AND WITNESS LIST

V.

Limetree Bay Ventures, LLC et al

Case Number: 1:21-CV-253

| PRESIDING JUDGE Wilma A. Lewis | | | | | PLAINTIFF'S ATTORNEY John K. Dema, Esq., et al | DEFENDANT'S ATTORNEY Carl A. Beckstedt, Esq., et al |
|-----------------------------------|-------------|-----------------|--------|----------|--|--|
| TRIAL DATE (S) March 2, 2023 | | | | | COURT REPORTER Vashti Gerald-Berry | COURTROOM DEPUTY |
| PLF. NO. | DEF. NO. | DATE OFFERED | MARKED | ADMITTED | DESCRIPTION OF EXHIBITS* AND WITNESSES | |
| x | | 3/2/2023 | | | Jo Anne Allen Murphy | |
| 91 | | 3/2/2023 | x | x | Picture of toilet valve. | |
| 92 | | 3/2/2023 | x | x | Image of toilet. | |
| 96 | | 3/2/2023 | x | x | Image of cistern filter. | |
| | | 3/2/2023 | | | Michael Sales, Maintenance Manager | |
| 104 | | 3/2/2023 | x | x | Shared Services Limetree Facility Maintenance | |
| 100 | | 3/2/2023 | x | x | Facility Overview Map | |
| 101 | | 3/2/2023 | x | x | Facility Process Units Lists | |
| 103 | | 3/2/2023 | x | x | Sequential Commissioning Plan | |
| | | 3/2/2023 | | | Dr. Marco Kaltofen, | |
| 56 | | 3/2/2023 | x | | Dr. Marco Kaltofen CV | |
| 38 | | 3/2/2023 | x | x | Image 2 of Limetree Bay Facility from the fenceline | |
| 79 | | 3/2/2023 | x | x | Dr. Kaltofen Lab Notes 2 (July 13-14, 2021) | |
| 34 | | 3/2/2023 | x | x | Video of Limetree Bay Facility | |
| 33 | | 3/2/2023 | x | x | Image 2 of Flare 8 at Limetree Bay Facility | |
| 32 | | 3/2/2023 | x | x | Image 1 of Limetree Bay Facility | |
| 30 | | 3/2/2023 | x | x | Image of Virgin Islands | |
| 21 | | 3/2/2023 | x | x | Clean Air Act Emergency Order | |
| 5 | | 3/2/2023 | x | x | Limetree Part 70 Operating Permit 2016 (March 9, 2011) | |
| 37 | | 3/2/2023 | x | x | Image 1 of Limetree Bay Facility | |
| 36 | | 3/2/2023 | x | x | Image of Individuals Sampling Cistern | |
| 55 | | 3/2/2023 | x | | Declaration of Dr. Marco Kaltofen | |

* Include a notation as to the location of any exhibit not held with the case file or not available because of size.

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| PLF. NO. | DEF. NO. | DATE OFFERED | MARKED | ADMITTED | DESCRIPTION OF EXHIBITS* AND WITNESSES | |
| 107 | | 3/2/2023 | x | x | Cistern | |
| 81 | | 3/2/2023 | x | x | Dr. Kaltofen Chain of Custody | |
| 80 | | 3/2/2023 | x | | Dr. Kaltofen Master File | |
| 69 | | 3/2/2023 | x | x | ALS Work Order 21072473 | |
| 70 | | 3/2/2023 | x | x | ALS Work Order 21090388 re St. Croix | |
| 71 | | 3/2/2023 | x | x | ALS Work Order 21091012 | |
| 72 | | 3/2/2023 | x | x | ALS Work Order 21091043 | |
| 73 | | 3/2/2023 | x | x | ALS Work Order 21092716 | |
| 74 | | 3/2/2023 | x | x | ALS Work Order 21111379 | |
| 75 | | 3/2/2023 | x | x | ALS Work Order 21111379 | |
| 76 | | 3/2/2023 | x | x | ALS Work Order 21111403 | |
| 77 | | 3/2/2023 | x | x | ALS Work Order 21111432 | |
| x | | 3/2/2023 | | | Carolyn Urgent | |
| x | | 3/2/2023 | | | Marisela Webster | |
| 107 | | 3/2/2023 | x | x | Image of Cistern | |
| x | | 3/3/2023 | | | Dr. Erno Sajo | |
| 57 | | 3/3/2023 | x | x | Figure 1 Sajo Declaration | |
| 60 | | 3/3/2023 | x | x | Figure 4 Sajo Declaration | |
| 61 | | 3/3/2023 | x | x | Figure 5 Sajo Declaration | |
| 53 | | 3/3/2023 | | | Declaration of Dr. Erno Sajo | |
| 99 | | 3/3/2023 | x | x | Facility Pipeline Schematic | |
| 106 | | 3/3/2023 | x | x | Limetree Bay 2018 Restart Project Logistic Plot | |

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| x | | 3/3/2023 | | | Thomas Mckown | |
| x | | 3/3/2023 | | | Julio Carino | |
| x | | 3/3/2023 | | | Margaret Thompson | |
| x | | 3/3/2023 | | | Dr. Michael Henry | |
| | 14 | 3/3/2023 | x | x | Extraction of Dr. Henry's field notes | |
| x | | 3/6/2023 | | | Catherine Elizee | |
| x | | 3/6/2023 | | | Catherine Elizee's LinkedIn page. | |
| 7 | | 3/6/2023 | x | x | Authority to construct and Permit to construct and permit to operate. | |
| 8 | | 3/6/2023 | x | x | Limetree correspondence with DPNR April 19-23, 2021 | |
| 9 | | 3/6/2023 | x | x | Limetree correspondence with DPNR April 25, 2021 | |
| 10 | | 3/6/2023 | x | x | Limetree correspondence with DPNR May 5-6, 2021 | |
| 11 | | 3/6/2023 | x | x | Limetree correspondence with DPNR May 8-12, 2021 | |
| 12 | | 3/6/2023 | x | x | Limetree correspondence with DPNR May 10-12, 2021 | |
| 116 | | 3/6/2023 | x | x | Limetree Bay Response to Flare Incident Press Release. (May) | |
| 112 | | 3/6/2023 | x | | Internal EPA correspondence-May 12, 2021 | |
| 113 | | 3/6/2023 | x | | Internal EPA correspondence-May 13, 2021 | |
| 25 | | 3/6/2023 | x | x | EPA Letter and Attachment dated November 2022 | |
| 115 | | 3/6/2023 | x | | EPA Press Release (May) | |
| 2 | | 3/6/2023 | x | x | Refinery Operating Agreement (LBT) dtd 7-2-2018 | |
| 3 | | 3/6/2023 | x | x | Refinery Operating Agreement (LBR) dtd 7-2-2018 | |
| LBT15 | | 3/6/2023 | x | x | Letter from DPNR Commissioner. | |
| 117 | | 3/6/2023 | x | x | Maricella Webster proof of claim form. | |

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